en e	the second of th	and the second s
THE STATE OF THE S		
. Ito	CANDIDATE'S REF	PORT
Gregory Lemons	2. Office Sought (Include title of office well as parish, city, town and/or elect district) 2. Office Sought (Include title of office well as parish, city, town and/or elect district)	
71361 St. Joseph	Mayor	11/2
Abita Springs, LA	Town of Abita Spri	ngs Supp
70420	St. Tammany Paris	m 2/12
3. Date of 11-6-12		
This report covers from 1-1-2014	through 12-31-14	
4. Type of Report:	mrough 12 91 17	
180th day prior to primary	40th day after	
90th day prior to primary	40th day after general	
30th day prior to primary	Annual (future election)	
10th day prior to primary	Supplemental (past election)	C.F.
10th day prior to general	Amandmant to	
5. FINAL REPORT If:	Amendment to prior report	- 1074 C
WithdrawnFiled af	ter the election AND all loans and debts paid	
✓ Unopposed	o surplus funds remaining	
		5.
6. Name and Address of Financial Institution (You are required by law to use one or more	7. F⊔ll Name and Address of Treasurer	
market mutual fund as the done-	Kathy Armand	
campaign funds.) Home Bank	22092 7th St.	
70012 Hay 60	Abita Springs, LA	Marketing of the services
Abita Springs, LA 70420	•	
70420	70420	a charge was a fine in some
9. Name of Person Preparing Report Kathy	1110-1101	
Daytime Telephone 504-214-777	7	
10. WE HEREBY CERTIFY that the information of schedules is true and correct to the best of our known expenditures have been made nor contributions receipt that no information required to be reported by the Louis		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign
that no information required to be reported by the Louis been deliberately omitted.	siana Campaign Finance Disclosure Act has	committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 13th day of February	2015	,
010		
	985-789-1537	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
Hathy Osma		
Signature of Treasurer	504214-7777	
Form TOX ROX TM4	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	The state of the s
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\tag{10.000}
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	AI/A

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	47000
10. Other Disbursements (Schedule E-2)	10
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$7000

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$110042
15. Plus total receipts this period (Line 8 above)	* M = 00
16. Less total disbursements this period (Line 13 above)	10.
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	¥1 110 42

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	100.000

SPECIAL TRANSACTIONS - for the reporting period	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reposited to the campaign should be reposited. 	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Sch	nedule A-1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also b on Schedule A-1 or Line 3, above.)	ne reported
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	1.

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. 11/14

18008848410 From: Leanne Schaefer

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w	~		سطا ا	-	•		ing Street		e Bann	~	,				. Eleme	-	-	, w	Boom 1	-

The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstand	ding, Separate loans mus	t be reported separately,				
Name and address of lender Greg Lemons 71361 St. Joseph Abita Springs, LA 70420 2. a. Date* b. Interest rate %(a.p.i \$3,000.00 c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was first committed at lite 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$							
3. Endorsers/Guarantors	Repayments this period Date	i Principal	Interest				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under principal architecture)	nd interest separately. If separa	ate amounts are not known,				
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)				
	c. Amount borrowed* , d. Balance due	ne date the line of credit want actually drawn at item 2c	\$s first committed at Item				
3. Endorsers/Guarantors	4. Repayments this period Date	d Principal	Interest				

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. of the expenditure, the amount and a description detailing the purpose of the expenditure. Complete address of the recipient, the date assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Rea. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
Knights of Columbus #12529 Abita Springs, LA 70420	8 25 14	Donation for Golf Tournament benefiting Wounded Warrier Program	*70°°
3. SUBTOTAL (optional)			\$7000
4. TOTAL (optional - complete only on last page of this sch	redule)		40,000